

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROBERT N LEA § Case No.: 09-10678
PAULA L LEA §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2009.
- 2) This case was confirmed on 05/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/21/2009, 05/21/2009, 06/25/2009, 04/01/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/02/2010, 04/27/2011.
- 5) The case was converted on 06/06/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 43,130.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 43,130.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,287.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,703.17
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,990.17

Attorney fees paid and disclosed by debtor	\$ 1,213.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	199,000.00	181,135.50	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	.00	22,332.00	11,846.43	11,846.43	.00
WELLS FARGO BANK	UNSECURED	2,932.00	NA	NA	.00	.00
PIERCE & ASSOCIATES	OTHER	.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	126,996.00	125,455.63	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	.00	10,868.89	11,463.89	11,463.89	.00
CITY OF CHICAGO WATE	SECURED	779.60	826.26	779.60	311.76	.00
CHASE HOME FINANCE L	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	2,482.00	3,265.36	3,265.36	972.85	.00
INTERNAL REVENUE SER	PRIORITY	21,412.00	45,463.01	45,463.01	13,544.90	.00
AT&T	UNSECURED	1,681.00	NA	NA	.00	.00
PORTFOLIO ACQUISITIO	UNSECURED	2,999.00	2,025.22	2,025.22	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	706.00	512.76	512.76	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	3,361.00	3,454.09	3,454.09	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,202.00	1,227.53	1,227.53	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	966.00	156.80	156.80	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,071.00	1,086.94	1,086.94	.00	.00
CACH LLC /CHASE MANH	SECURED	.00	8,303.53	.00	.00	.00
ICE MOUNTAIN SPRING	UNSECURED	140.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	4,876.00	4,945.87	4,945.87	.00	.00
CANDICA LLC	UNSECURED	741.00	768.11	768.11	.00	.00
TRINITY NATIONAL EME	UNSECURED	180.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	1,500.00	3,099.32	3,099.32	.00	.00
COMCAST	UNSECURED	433.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	9,897.00	9,899.72	9,899.72	.00	.00
SEARS BANKRUPTCY REC	UNSECURED	5,834.00	NA	NA	.00	.00
GEMB/JC PENNY	UNSECURED	829.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,204.00	1,204.11	1,204.11	.00	.00
NELNET	UNSECURED	10,541.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	19,319.00	20,467.92	20,467.92	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	859.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	250.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	9,693.00	9,715.94	9,715.94	.00	.00
PRA RECEIVABLES MANA	UNSECURED	6,764.00	5,818.88	5,818.88	.00	.00
RJM ACQUISITIONS	UNSECURED	155.00	155.37	155.37	.00	.00
SANJAY S JUTLA/ALLEN	OTHER	.00	NA	NA	.00	.00
ALPINE CAPITAL INVES	UNSECURED	1,901.00	1,901.77	1,901.77	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	1,226.40	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	5,510.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	2,636.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	74.00	NA	NA	.00	.00
DEBORAH OWENS	OTHER	.00	NA	NA	.00	.00
PROVIDENT HOSP OF CO	UNSECURED	4,822.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	868.86	862.86	.00	.00
LVNV FUNDING	UNSECURED	NA	862.86	.00	.00	.00
LVNV FUNDING	UNSECURED	NA	5,893.16	5,893.16	.00	.00
LVNV FUNDING	UNSECURED	NA	5,893.16	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	8,149.46	8,149.46	.00	.00
CACH LLC /CHASE MANH	UNSECURED	7,953.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	986.43	986.43	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	NA	2,999.11	2,999.11	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	.00	297.84	297.84	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	23,310.32	23,310.32	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	779.60	311.76	.00
TOTAL SECURED:	24,089.92	23,622.08	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	48,728.37	14,517.75	.00
TOTAL PRIORITY:	48,728.37	14,517.75	.00
GENERAL UNSECURED PAYMENTS:	85,629.21	.00	.00

Disbursements:

Expenses of Administration	\$ 4,990.17
Disbursements to Creditors	\$ 38,139.83

TOTAL DISBURSEMENTS: \$ 43,130.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.